



# REQUEST FOR QUOTE

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08/08/2016

SOLICITATION NO: 60144000009179

OPENING DATE 05:02 PM Aug 08, 2016

<b>To:</b> <b>ARRIBA SCIENTIFIC INC.</b> 132 SASSAFRAS ST USA HUTTO TX 78634-4538	<b>Return Sealed Response To:</b> See Body of Solicitation for <b>Specific Return Instructions</b>
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<b>VENDOR ID:</b> 1161631056 - *00	<b>BUYER:</b> Perez, Mark <b>PHONE:</b> 512/416-4791
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Shows opening date and number in lower left hand corner of sealed response envelope and show return address of vendor.  
Vendor agrees to comply with the solicitation below and at terms and conditions.  
F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.

Delivery in \_\_\_\_\_ Days  
Cash Discount \_\_\_\_\_ % \_\_\_\_\_ Days

QUOTE F.O.B. DESTINATION

Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED</b> PRO - CENTRAL AREA FIN_INVOICES@TXDOT.GOV TXDOT -FIN, VOUCHER PROCESSING 125 E 11TH ST AUSTIN TX 78701-2483 United States SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM</p> <p><b>SHIP THIS ITEM TO THE FOLLOWING LOCATION</b> SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM. United States</p> <p>OVEN, FORCED CONVECTION, BENCH-TOP, 6.9 CUBIC FT. CAPACITY, OVEN TO INCLUDE THE FOLLOWING:</p> <ul style="list-style-type: none"><li>• WORK CHAMBER (W X D X H) 30 X 18 X 22 IN. (76 X 46 X 56CM)</li><li>• HEATER CAPACITY 2.4KW OPEN COIL FOR RAPID HEAT-UP RATES</li><li>• OPERATING RANGE 40 DEGREES CELCIUS TO 204 DEGREES CELCIUS (104F TO 400F)</li><li>• UNIQUE AIRFLOW DESIGN FOR MAXIMUM TEMPERATURE UNIFORMITY</li><li>• RECIRCULATING MOTOR: 1/25 HP, AIRFLOW CAPACITY 120 CFM (56.6 LPS)</li><li>• EXHAUST ADJUSTABLE TO 3 CFM (1.4 LPS) WITH 2.5 INCH (6.4CM) EXHAUST PORT.</li><li>• SINGLE SET-POINT DIGITAL CONTROLLER</li><li>• LARGE LED DISPLAY</li><li>• SOLID STATE RELAYS FOR PROPORTIONING TEMPERATURE CONTROL</li><li>• FAN, HEATER AND CONTROLS LOCATED</li></ul>	3.00	EA			

IF RESPONDING, FORM MUST BE SIGNED. IF NOT RESPONDING, DO NOT RETURN THIS FORM.

Failure to sign  
will disqualify  
response.

Authorized Signature

Date

Printed Name

By signing solicitation, respondent certifies that if the Texas address is shown as the address of the respondent, respondent qualifies as a Texas Bidder as defined in 34 TAC Rule 20.32.



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	<p>ABOVE OVEN CHAMBER FOR CONVENIENT ACCESS, MAINTENANCE AND TO PREVENT SPILLED MATERIALS FROM REACHING FAN AND HEATER.</p> <ul style="list-style-type: none"> <li>• MANUAL RESET HIGH-LIMIT CONTROL</li> <li>• 304 STAINLESS STEEL INTERIOR AND DUCTING</li> <li>• TWO ADJUSTABLE SHELVES ON 2 INCH (5 CM) CENTERS, MAXIMUM 200 LBS PER SHELF WITH AN OVERALL LOAD CAPACITY OF 400 LBS. NOTE: LIGHT DUTY SHELVES HAVE BEEN DISCONTINUED TO REDESIGN OF SHELVING.</li> <li>• UNIQUE CHAMBER DESIGN WITH 2 INCHES (5CM) OF HIGH-GRADE INSULATION TO MINIMIZE HEAT LOSS, EXTERNAL THERMAL SPOTS AND AIR LEAKAGE.</li> <li>• NO CORD OR PLUG. ELECTRICAL SOURCE NEEDS TO BE HARDWIRED</li> <li>• DETAILED ELECTRONIC INSTRUCTION MANUAL</li> <li>• STANDARD POWER UTILITIES: <ul style="list-style-type: none"> <li>- 1 EACH OVEN – 120V, 1 PHASE, 50/60 HZ, 21.6 AMPS</li> <li>- 2 EACH OVENS – 240V, 1 PHASE, 50/60 HZ, 10.8 AMPS</li> </ul> </li> </ul> <p>DESPATCH MODEL LBB1-69-2</p> <p>DELIVERY LOCATIONS FOR THESE OVENS SHALL BE AS FOLLOWS:</p> <p>1 EACH 120 VOLT OVEN:</p> <p>TEXAS DEPARTMENT OF TRANSPORTATION CONSTRUCTION DIVISION 9500 N. LAKE CREEK PARKWAY AUSTIN, TX 78717</p> <p>2 EACH 240 VOLT OVENS:</p> <p>TEXAS DEPARTMENT OF TRANSPORTATION CONSTRUCTION DIVISION/M&amp;P SECTION 1795 SOUTH HWY 101 BRIDGEPORT, TX 76426</p>					



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	<p><b>The following comments apply to the entire Solicitation</b></p> <p>TXDOT TERMS AND CONDITIONS LATEST REVISION, AVAILABLE AT: WWW.TXDOT.GOV</p> <p>CLICK ON "BUSINESS", CLICK ON "FIND A FORM OR PUBLICATION?" UNDER "HOW DO I", CLICK ON "CONSULTANTS AND CONTRACTORS" UNDER "FORMS &amp; PUBLICATIONS", CLICK ON "PUBS/REPORTS" ICON FOR "PURCHASING SPECIFICATIONS AND REFERENCE DOCUMENTS", CLICK ON "PDF" FOR "TXDOT TERMS AND CONDITIONS, REVISED MARCH 2016."</p> <p>PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO FIN_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERScore " _ " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.</p> <p>ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p>					



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	<p>EARLY PAYMENT PROGRAM - TXDOT PROVIDES AN OPPORTUNITY FOR RESPONDENTS TO PARTICIPATE IN ITS EARLY PAYMENT PROGRAM TO ACCELERATE PAYMENTS IN EXCHANGE FOR A DISCOUNT. ADDITIONAL INFORMATION MAY BE FOUND AT THE FOLLOWING WEBSITE: <a href="http://www.txdot.gov/business/vendors/EP.P.HTML">HTTP://WWW.TXDOT.GOV/BUSINESS/VENDORS/EP.P.HTML</a>. RESPONDENTS OFFERING A CASH DISCOUNT TO TXDOT IN EXCHANGE FOR TXDOT'S AGREEMENT TO PAY EARLY (PRIOR TO THE 30TH DAY AFTER RECEIPT OF A CORRECT INVOICE) MUST INSERT THE PERCENTAGE OF THE CASH DISCOUNT OFFERED IN THE BOX LABELED "CASH DISCOUNT" LOCATED IN THE UPPER RIGHT HAND CORNER OF THE PAGE.</p> <p>DELIVERIES: UNLESS STATED OTHERWISE IN THE SOLICITATION, ALL DELIVERIES SHALL BE F.O.B. DESTINATION.</p> <p>F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED AS PER PARA. 2.03 PRICING, OF THE TXDOT TERMS AND CONDITIONS (THIS MEANS THE VENDOR SHALL PREPAY AND INCLUDE FREIGHT CHARGES IN THE UNIT PRICE).</p> <p>THE VENDOR AGREES NOT TO SHIP ANY MATERIALS UNTIL INSTRUCTIONS ARE RECEIVED FROM THE AGENCY. DELIVERY WILL BE REQUESTED EITHER IN WRITING OR VERBALLY AND CONFIRMED IN WRITING BY THE AGENCY. THE ISSUANCE OF A PURCHASE ORDER IS NOT A REQUEST TO DELIVER UNLESS THE PURCHASE ORDER STATES OTHERWISE.</p> <p>VENDOR IS CAUTIONED TO SHIP ONLY THE QUANTITY OF ITEMS ORDERED. TXDOT IS NOT OBLIGATED TO ACCEPT ANY ITEMS EXCEEDING THE QUANTITY STATED ON THE PURCHASE ORDER. OVERAGES MAY BE RETURNED TO THE VENDOR AT THE VENDOR'S EXPENSE. IF THE VENDOR REFUSES THE RETURN, THE OVERAGE WILL BE HANDLED AS A GIFT TO THE STATE.</p> <p>VENDOR POINT-OF-CONTACT</p> <p>NAME: PHONE: EMAIL ADDRESS:</p> <p>TXDOT PURCHASING POINT OF CONTACT: NAME: MARK PEREZ PHONE: 512-416-4791 FAX: 512-416-4782 EMAIL: MARK.PEREZ1@TXDOT.GOV</p>					



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